

Virtusa Corporation

18, Sri Chandana Tech Park, K.R. Garden, Outer Ring Road, Marathahalli, Bangalore - 560037, Karnataka, India

Tax Invoice

Bill Date

15 Apr 2022

Customer code 786534

Customer name Kavita Desai

Due Date

10 May 2024

Invoice No.

908735

Customer GST No. 45HABMS0175C3Z9

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost		
1	VirusMaster Security Suite	8756	3	NOS	3399	18	500	9,697.00		
							Sub Total	9,697.00		
							CGST@9%	872.73		
							SGST@9%	872.73		
							Total Rs.	11,442.46		
							GST Number	29DGCDE1234F1ZY		
							Grand Total : Rs. 11,442.46			

* Note: This is a system generated invoice. No signature required.

